

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs.11774/- for the period from 23.02.2012 to 22.03.2012 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

### INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.224

Dated:10-04-2012.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009, dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.03.2012.

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### ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11774/- (Rupees eleven thousand Seven Hundred and Seventy Four Only) towards Cell Phone (Airtel) call charges for the period from 23.02.2012 to 22.03.2012 to the following cell phones of Industries and Commerce Department during the financial year 2012-2013:

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (FP)	403
2	8008504301	Driver to prl. Secy.to Govt. & CIP	262
3	8008504303	P.S. to Prl.Secy (T & M)	384
4	8008504305	Dy. Secretary (SK)	684
6	8008504306	Asst. Secretary (OP)	466
6	8008504307	SO (C&EP)	258
7	8008504308	SO (Vigilance)	230
8	8008504309	Driver to Prl. Secy. to Govt. & CIP	61
9	8008504310	SO (Sugar)	271
10	8008504311	SO (Textiles)	519
11	8008504312	SO (OP-II)	249
12	8008504313	SO (M-II) (820)*	625
13	8008504314	SO (IP)	147
14	8008504315	SO (MSME)	518
15	8008504316	SO (IFR-II)	259
16	8008504317	SO (Mines-III)	307
17	8008504318	SO ( OP-I)	445
18	8008504319	SO (Mines-I)	292
19	8008504320	SO (INF)	255
20	8008504322	DS (S)	619
21	8008504323	SO (L&B)	331
22	8008504324	P.S. to Prl. Secy to Govt. & CIP	83
23	8008504325	SO (IE)	301
24	8008504326	Driver to Prl. Secy. to Govt.	189
25	8008504327	SO (IF cell)	259
26	8008504328	Driver to Prl.Secy. to Govt.(FP)	125
27	8008504329	Asst. Secy. (P)	328
28	8008504330	Prl.Secy to Govt. (FP) PESHI	272
29	8008504331	SO (Bio-tech)	265
30	8008504332	SO (Sand)	482
31	8008504333	Asst. Secy. (Mines)	503
32	8008504334	Asst. Secy. (RM)	481
33	8008082727	DS (RS)	375
34	8978500337	JS (S)	526
		<b>TOTAL Rs.</b>	<b>11774</b>

\* The individual has to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

2. The amount sanctioned in para (1) shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad..
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)**

To  
M/s. Bharati Airtel Ltd., Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER